

Beaver County, Oklahoma
County Commissioners Proceedings
November 14, 2022

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on November 14, 2022. Notice of the meeting was posted for public information on November 10, 2022 at 4:00 p.m. at the East, West and North entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order at 9:00 a.m. Those presents were C.J. Rose, Chairman; Roy Fleming, Vice-Chairman; Kerry Regier, Member; Reuben Parker, Scott Mitchell, Keith Shadden and Kelly Yeomans, County Clerk/Secretary.

Motion was made by Rose and seconded by Fleming to approve the minutes of the November 7, 2022 meeting. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Motion was made by Rose and seconded by Regier to approve the Applications for Road Crossing from PTCL as follows. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Between Sections 2 & 3-5N-28ECM

Between Sections 34 & 10-6N-27ECM

Between Sections 36-6N-27 & 5-5N-28ECM

Motion was made by Rose and seconded by Regier to accept a donation from CHS Inc. on behalf of all seven Sales Tax Fire Departments in the amount of \$10,000.00, receipt #248 as follows. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Beaver FD ~ \$1,428.58; Forgan FD ~ \$1,428.57; Turpin FD ~ \$1,428.57; Balko FD ~ \$1,428.57;

Elmwood FD ~ \$1,428.57; Slapout FD ~ \$1,428.57; Gate FD ~ \$1,428.57

Motion was made by Rose and seconded by Fleming to approve the 2023 Holiday Schedule. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye.

Motion was made by Rose and seconded by Fleming to approve the 2023 Commissioners Regular Meeting Schedule. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Rose and seconded by Regier to accept a Donation from Seaboard Foods LLC on behalf of Beaver County Fire Departments in the amount of \$600.00, Receipt #252, deposited in the following Fire Department Accounts as follows: Motion carried with voting; Rose, Aye and Regier, Aye.

Beaver Fire Dept. ~ #1321-2-8207-2005 ~ \$300.00

Forgan Fire Dept. ~ #1321-2-8201-2005 ~ \$100.00

Turpin Fire Dept. ~ #1321-2-8202-2005 ~ \$200.00

Motion was made by Rose and seconded by Fleming to approve Request for Purchase Order from General Government Sales Tax Account #Cash-66D~ 1306-1-8020-2005 as follows. Motion carried with voting; Rose, Aye, Regier, Aye and Fleming, Aye.

General Gov-----Locke Supply (Parts/Women's Restroom) -----PO #1716---\$150.00
Assessor-----S.Harris (Travel/CLGT Mapping Class)-----PO #1677---\$338.74

Motion was made by Rose and seconded by Regier to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Fleming, Aye and Regier, Aye.

Check---Court Clerk (Deputy Salary/Benefits Reimb.) -----Rec. #259--\$4,131.18

Motion was made by Rose and seconded by Fleming to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

Treasurer Resale- \$13,559.47, Treasurer Cash ~ \$65.00, Highway Dist. #1 Accounts ~ \$154,344.22. Highway Dist. #2 Accounts ~ \$154,344.22, Highway Dist. #3 Accounts ~ \$154,344.23, Highway Cash-CBRI-105 ~ \$111,533.00, Sheriff Cash-4CHS ~ \$446.30, Sheriff Cash-4D ~ \$4,635.86, Sheriff Cash-4DRSZ ~ \$0.00, Sheriff Cash-4DOCR ~ \$8,844.11, Sheriff Cash-4COM ~ \$0.00, County Clerk Preservation Accounts ~ \$2,125.00, County Clerk Cash Accounts ~ \$1,414.00, General Use Tax Cash ~ \$23,489.51 Health Cash Accounts ~ \$0.63, Cash-E911-LL ~ \$3,606.27, Cash-E911-WL ~ \$4,096.04, Emergency Mgmt. ~ \$20.00, Assessor Cash ~ \$159.00 and ARPA 2021 ~ \$98.89

Motion was made by Rose and seconded by Fleming to approve the Cash Fund Estimate of Needs and Requests for Apportionments for the following Sales Tax accounts. Motion carried with voting; Fleming, Aye; Regier, Aye and Rose, Aye.

OSU Extension Accounts ~ \$3,979.53, Free Fair Accounts ~ \$5,426.63, Health Dept. Accounts ~ \$5,541.07, Library Accounts ~ \$3,617.75, Rural Economic ~ \$361.78, Forgan Sr. Citizens ~ \$723.55, Beaver Sr. Citizens ~ \$723.55, Turpin Sr. Citizens ~ \$723.55, Forgan Fire ~ \$637.50, Turpin Fire ~ \$737.50, Balko Fire ~ \$537.50, Slapout Fire ~ \$537.49, Gate Fire ~ 537.49, Elmwood Fire ~ \$537.49, Beaver Fire ~ \$837.49, Courthouse M&O ST ~ \$6,982.27, Courthouse Improvement ST ~ \$3,617.75, Jones & Plummer Museum ~ \$361.78 and Transit Bus ~ \$470.31

Shadden gave a brief weather report.

A brief discussion was had on the upcoming Hospital Sales Tax which expires April 1, 2024. The plan is to possibly have it on the next Election ballot which is March 7, 2023. Otherwise, you have to call a Special Election which is very costly. Further discussion will be held as to what is decided.

The Board reviewed the October monthly Report of County Treasurer. (SA&I).

Motion was made by Fleming and seconded by Rose to pay the following claims. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

TREASURER

398, MID-WEST PRINTING, 155.00, VOUCHER CHECKS

COUNTY CLERK

399, PERRYTON OFFICE, 62.05, SUPPLIES

GENERAL GOV

400, BEAVER SUPPLY, 67.38, SUPPLIES; 401, TOWN OF BEAVER, 594.26, UTILITY; 402, WEST TEXAS GAS, 123.51, UTILITY; 403, TRI CO ELECTRIC, 3767.85, UTILITY; 404, TISDAL & OHARA, 1146.60, DCP LITIGATION; 405, TISDAL & OHARA, 365.50, BALKO WIND ELECTION BD

406, SLAPOUT COMMUNITY CENTER, 50.00, RENTAL 407, KNOWLES COMMUNITY CENTER, 50.00, RENTAL

EMERGENCY MGMT

408, TRI CO ELECTRIC, 31.27, UTILITY

LIBRARY

409, TOWN OF BEAVER, 170.38, UTILITY; 410, WEST TEXAS GAS, 45.19, UTILITY; 411, TRI CO ELECTRIC, 120.54, UTILITY

HWY DIST #1

581, HOLIDAY INN EXPRESS, 196.00, ROOM; 582, LAVERNE FARMERS COOP., 176.00, SUPPLIES; 583, LAVERNE LUMBER, 77.40, SUPPLIES; 584, ACCO, 95.00, REGISTRATION; 585, DOLLAR GENERAL, 126.15, SUPPLIES; 586, WESTERN EQUIPMENT, 470.66,

FILTERS/TRACTORS; 587, PANHANDLE NATURAL GAS, 21.76, UTILITY; 588, WESTERN EQUIPMENT, 264.70, PARTS; 589, CRISTAS PLUMBING, 250.00, PLUMBING REPAIRS

HWY DIST #2

590, SOUTHERN OFFICE, 390.25, SUPPLIES; 591, PUGHS OTASCO, 45.98, SUPPLIES; 592, KEATING TRACTOR, 2040.57, PARTS; 593, PERRYTON EQUITY, 672.60, FUEL; 594, BEAVER SUPPLY, 736.93, SUPPLIES; 595, BEAVER SUPPLY, 476.04, SUPPLIES; 596, TNT HYDRAULIC, 371.73, REPAIRS; 597, T & W TIRE, 965.00, TIRES; 598, OKLA. DEPT. OF AGRICULTURE, 37.50, RENEWAL LICENSE; 599, TOWN OF BEAVER, 77.43, UTILITY; 600, WEST TEXAS GAS, 113.48, UTILITY; 601, TRI CO ELECTRIC, 296.42, UTILITY

HWY DIST #3

602, JOYCE TAYLOR, 4980.00, GRAVEL; 603, KOST TRUCK, 5.82, SUPPLIES; 604, SEWARD COUNTY LANDFILL, 102.95, SERVICE; 605, UNIFIRST, 645.10, UNIFORMS; 606, WARREN CAT, 117.60, PARTS; 607, WELDON PARTS, 266.59, PARTS; 608, PANHANDLE NATURAL GAS, 211.14, UTILITY; 609, WEST TEXAS GAS, 45.19, UTILITY; 610, TRI CO ELECTRIC, 473.16, UTILITY

CIRB-MV DIST #1

611, AIRGAS, 70.17, SERVICE; 612, HARPER SANITATION, 67.43, TRASH; 613, ARAMARK, 955.49, UNIFORMS

CIRB-MV DIST #2

614, ARAMARK, 1286.88, UNIFORMS; 615, G. W. VAN KEPPEL CO., 1053.34, PARTS; 616, ARNETT NEW HOLLAND, 3617.46, PARTS

CIRB-MV DIST #3

617, PERRYTON OFFICE, 339.96, SUPPLIES; 618, BARTLETT LUMBER, 36.85, SUPPLIES; 619, KEATING TRACTOR 337.64, PARTS; 620, PERRYTON OFFICE, 186.99, SUPPLIES; 621, WESTERN EQUIPMENT, 40.00, PARTS ;622, YELLOWHOUSE, 128.34, PARTS; 623, J & R SAND, 367.28, SAND

CBRI

10, COASTAL ENERGY, 105180.40, MC 800 6MO BID

SHERIFF CASH

59, PUGHS OTASCO, 21.00, SUPPLIES; 60, SOUTHERN OFFICE, 281.46, SUPPLIES; 61, BEAVER AUTO BATH, 58.00, WASHES; 62, DOWNINGS MARKET, 348.61, SUPPLIES; 63, BEAVER POSTMASTER, 180.00, STAMPS

SHERIFF 4DOC

64, ZEE SERVICE, 72.50, SUPPLIES; 65, BOB BARKER, 58.10, INMATE SUPPLIES

GENERAL USE ST

59, TOWN OF BEAVER, 238.03, UTILITY; 60, WEST TEXAS GAS, 78.32, UTILITY; 61, TRI CO ELECTRIC, 553.07, UTILITY

GENERAL GOV ST

38, PERRYTON EQUITY, 167.21, FUEL; 39, HARRIS, SHELLEY M., 338.74, TRAVEL

OSU EXT ST

36, BEAVER SUPPLY, 87.99, COFFEE POT; 37, COMPASS ATHLETICS, 537.50, PLAQUES & AWARDS 38, BEAVER CO. 4-H LEADERS, 315.00, ENROLLMENT FEE

FAIR ST

49, BEAVER SUPPLY, 252.89, SUPPLIES; 50, ARAMARK, 199.04, SUPPLIES; 51, BEAVER SUPPLY, 349.99, TRIMMER; 52, BANK OF BEAVER, 2116.00, VOUCHERS; 53, FIRST SECURITY BANK, 1896.00, VOUCHERS

HEALTH DEPT ST


52, PUGHS OTASCO, 21.00, TIRE REPAIR

TURPIN FD ST

53, WEST TEXAS GAS, 55.23, UTILITY; 54, TRI CO ELECTRIC, 74.72, UTILITY

BALKO FD ST
55, PANHANDLE NATURAL GAS, 61.53, UTILITY; 56, WEST TEXAS GAS, 40.18, UTILITY; 57,
TRI CO ELECTRIC, 108.64, UTILITY
FORGAN SR CIT ST
75, WEST TEXAS GAS, 45.19, UTILITY; 76, TRI CO ELECTRIC, 93.22, UTILITY
BEAVER SR CIT ST
77, WEST TEXAS GAS, 47.20, UTILITY; 78, TRI CO ELECTRIC, 698.88, UTILITY
TURPIN SR CIT ST
79, WEST TEXAS GAS, 40.18, UTILITY 80, TRI CO ELECTRIC, 85.00, UTILITY
MUSEUM ST
9, TOWN OF BEAVER, 43.01, UTILITY; 10, TRI CO ELECTRIC, 83.10, UTILITY; 11, WEST TEXAS
GAS, 185.00, UTILITY
ECO DEV ST
14, WEST TEXAS GAS, 50.19, UTILITY; 15, TRI CO ELECTRIC, 38.46, UTILITY
TRANSIT BUS ST
13, PERRYTON EQUITY, 406.59, FUEL

There being no other business to come before the board at this time, the board adjourned at 11:05 a.m.,
Voting; Fleming, Aye and Rose, Aye.


C.J. Rose, Chairman


Roy Fleming, Vice-Chairman


Kerry Rejter, Member



Attest:


Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners